

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SCOTT W ANDERSON

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Case No.: 07-12736

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2007.
- 2) This case was confirmed on 09/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/07/2008, 11/05/2008, 03/02/2009, 06/24/2009.
- 5) The case was converted on 08/26/2009.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,120.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 11,000.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 11,000.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,749.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 797.65
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,546.65**

Attorney fees paid and disclosed by debtor **\$ 751.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOMEQ SERVICING CORP	SECURED	NA	106,996.00	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	.00	.00	3,174.13	3,174.13	.00
HOMEQ SERVICING CORP	SECURED	NA	27,335.22	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	.00	.00	733.54	733.54	.00
CACH	SECURED	3,750.00	.00	1,139.00	1,066.61	93.28
SILVERLEAF VACATION	SECURED	NA	.00	.00	.00	.00
A/R CONCEPTS	UNSECURED	300.00	NA	NA	.00	.00
OPTIMA CARD	UNSECURED	70.00	NA	NA	.00	.00
ASSOCIATED RECOVERY	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	804.00	828.38	828.38	70.34	.00
HINSDALE HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
IRA T NEVEL	OTHER	NA	NA	NA	.00	.00
MISSION FEDERAL CRED	UNSECURED	24,231.00	24,571.28	24,571.28	2,086.35	.00
MERCHANTS CREDIT GUI	UNSECURED	75.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	111.00	NA	NA	.00	.00
EMERGENCY MEDICAL CE	UNSECURED	80.00	NA	NA	.00	.00
SELECT FINANCIAL SER	OTHER	NA	NA	NA	.00	.00
JEFFREY A ALBERT	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1.00	1,170.82	1,170.82	99.41	.00
ROSICKI ROSICKI & AS	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	142.00	33.44	33.44	33.44	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,751.01	1,751.01	96.25	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,907.67	3,907.67	.00
Debt Secured by Vehicle	1,139.00	1,066.61	93.28
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	5,046.67	4,974.28	93.28
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	33.44	33.44	.00
<b>TOTAL PRIORITY:</b>	33.44	33.44	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	28,321.49	2,352.35	.00

**Disbursements:**

Expenses of Administration	\$ 3,546.65	
Disbursements to Creditors	\$ 7,453.35	
<b>TOTAL DISBURSEMENTS:</b>		\$ 11,000.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/24/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.